

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Successor Agency for the Former Lawndale RDA	
	Agency Total	ECONOMIC R.P.
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,549,473	2,549,473
Supplemental Property Taxes	35,648	35,648
Other Miscellaneous Property Tax Revenues	6,419	6,419
Deposit totals	2,591,540	2,591,540
RPTTF Available Balance	2,591,540	2,591,540
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(2,057)	(2,057)
SB813 Administrative Fees	(1,803)	(1,803)
City Passthrough Payments	(34,841)	(34,841)
County Taxing Entities (CTE) Passthrough Payments	0	0
Special District Passthrough Payments	(20,666)	(20,666)
K-12 School Passthrough Payments - Tax Portion	(48,321)	(48,321)
K-12 School Passthrough Payments - Facilities Portion	(63,275)	(63,275)
Community College Passthrough Payments - Tax Portion	(7,079)	(7,079)
Community College Passthrough Payments - Facilities Portion	(7,824)	(7,824)
County Office of Education - Tax Portion	(400)	(400)
County Office of Education - Facilities Portion	(1,706)	(1,706)
		(187,974)
ROPS Enforceable Obligations Payable from Property Taxes	(69,120,354)	
Successor Agency Administrative Cost Allowance	0	
SCO Invoices for Audit and Oversight	N/A	
H&S Code 34183 Distribution Totals	(69,308,328)	
Residual Balance	(66,716,788)	
Residual Property Tax Distributions		
Residual Balance to Cities	0	
Residual Balance to County Taxing Entities	0	
Residual Balance to Special Districts	0	
Residual Balance to K-12 Schools	0	
Residual Balance to Community Colleges	0	
Residual Balance to County Office of Education	0	
Residual Property Tax Distribution Totals	0	
Ending RPTTF Balance	(\$66,716,788)	